



Vendor Ranking

Letting: 06181129 November 29, 2018 11:00 AM Call Order: 002 Contract: E6L26

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 210 AVAILABLE DAYS Project(s): 43653515201 (*)

Contract Desc: SR 907/ALTON ROAD

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$878,037.59	100.00%
2	FREYSSINET, INC.	Responsive	Non-Winning Bid	\$898,825.00	102.37%
3	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$902,132.66	102.74%
4	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$917,400.25	104.48%
5	ENG MANUFACTURING INC	Responsive	Non-Winning Bid	\$987,139.95	112.43%
6	LEAD ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$1,064,651.74	121.25%
7	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$1,099,124.00	125.18%
8	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,112,139.00	126.66%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

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District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 210 AVAILABLE DAYS **Project(s):** 43653515201 (*)
Contract Descr: SR 907/ALTON ROAD

Electronic bids are requested for a contract that consists of bridge repairs on State Road 907/Alton Road at Dade Boulevard, Bridge #870665, over Collins Canal in Miami-Dade County. The summary of pay items for this project is listed in the Plans. Pre-qualification is required.

Visit www.bidx.com for more information.

Line No / Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) FREYSSINET, INC.		(3) ORLANDO R&B, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0010 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		1,841.000 CF	250.00000	460,250.00	295.00000	543,095.00	274.45500	505,271.66
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		9.000 GA	100.00000	900.00	75.00000	675.00	200.00000	1,800.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		48.000 LF	40.00000	1,920.00	70.00000	3,360.00	500.00000	24,000.00
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43653515201		(1.000) LS	49,835.00000	49,835.00	49,835.00000	49,835.00	49,835.00000	49,835.00
0001 Structures Section Totals:				\$512,905.00		\$596,965.00		\$580,906.66

SECTION:	0002 Roadway	0001 Structures	Section Totals:
0030 0101 1 MOBILIZATION 43653515201	(1.000) LS	355,000.00000	355,000.00
		198,000.00000	198,000.00
		220,000.00000	220,000.00



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Line No / Item ID	Alternate	Quantity	(1) P&P CONTRACTING, INC.	(2) FREYSSINET, INC.	(3) ORLANDO R&B, LLC	Unit Price	Ext Amount
Item Description		Units	Unit Price	Unit Price	Unit Price	Unit Price	Ext Amount
			Ext Amount	Ext Amount	Ext Amount		
SECTION: 0002 Roadway							
0035	0102 1	(210.000)	10,000.00000	92,200.00000	84,000.00000	84,000.00000	84,000.00
MAINTENANCE OF TRAFFIC		DA (LS)					
43653515201							
0040	0102 60	7,035.000	0.01000	0.40000	0.60000	0.60000	4,221.00
WORK ZONE SIGN		ED					
0045	0102 61	1.000	0.01000	54.00000	1,000.00000	1,000.00000	1,000.00
BUSINESS SIGN		EA					
0050	0102 74 1	5,460.000	0.01000	0.20000	0.50000	0.50000	2,730.00
CHANNELIZING DEVICE- TYPES I, II, DI,		ED					
VP, DRUM, OR LCD							
0055	0102 74 2	210.000	0.01000	0.40000	1.50000	1.50000	315.00
CHANNELIZING DEVICE, TYPE III, 6'		ED					
0060	0102 76	210.000	0.01000	8.50000	10.00000	10.00000	2,100.00
ARROW BOARD / ADVANCE WARNING		ED					
ARROW PANEL							
0065	0102 99	343.000	0.01000	17.00000	20.00000	20.00000	6,860.00
PORTABLE CHANGEABLE MESSAGE		ED					
SIGN, TEMPORARY							
0002 Roadway Section Totals:			\$365,132.59	\$301,860.00	\$321,226.00		

Contract Grand Totals:		\$878,037.59	\$898,825.00	902,132.66
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Line No / Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ENGINEER CONTROL SYSTEMS, CORPORATION		(5) ENG MANUFACTURING INC		(6) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0010 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		1,841.000 CF	325.00000	598,325.00	475.00000	874,475.00	460.00000	846,860.00
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		9.000 GA	450.00000	4,050.00	210.00000	1,890.00	140.00000	1,260.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		48.000 LF	100.00000	4,800.00	65.00000	3,120.00	118.43000	5,684.64
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43653515201		(1.000) LS	49,835.00000	49,835.00	49,835.00000	49,835.00	49,835.00000	49,835.00
0001 Structures Section Totals:				\$657,010.00		\$929,320.00		\$903,639.64
SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 43653515201		(1.000) LS	200,000.00000	200,000.00	30,000.00000	30,000.00	106,000.00000	106,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 43653515201		(210.000) DA (LS)	20,000.00000	20,000.00	15,000.00000	15,000.00	46,548.10000	46,548.10
0040 0102 60 WORK ZONE SIGN		7,035.000 ED	2.25000	15,828.75	0.37000	2,602.95	0.30000	2,110.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0045 0102 61 BUSINESS SIGN		1,000 EA	5.50000	5.50	60.00000	60.00	85.00000	85.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,460.000 ED	2.50000	13,650.00	0.20000	1,092.00	0.15000	819.00
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		210.000 ED	3.00000	630.00	0.50000	105.00	0.35000	73.50
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		210.000 ED	13.00000	2,730.00	10.00000	2,100.00	6.00000	1,260.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		343.000 ED	22.00000	7,546.00	20.00000	6,860.00	12.00000	4,116.00
0002 Roadway Section Totals:				\$260,390.25		\$57,819.95		\$161,012.10
Contract Grand Totals:				\$917,400.25		\$987,139.95		1,064,651.74



Tabulation of Bids

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Line No / Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) PROSHOT CONCRETE, INC.		(8) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0010 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		1,841.000 CF	510.00000	938,910.00	502.00000	924,182.00
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		9.000 GA	100.00000	900.00	275.00000	2,475.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		48.000 LF	75.00000	3,600.00	120.00000	5,760.00
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43653515201		(1.000) LS	49,835.00000	49,835.00	49,835.00000	49,835.00
			\$993,245.00		\$982,252.00	
0001 Structures Section Totals:						
SECTION: 0002 Roadway						
0030 0101 1 MOBILIZATION 43653515201		(1.000) LS	50,000.00000	50,000.00	77,500.00000	77,500.00
0035 0102 1 MAINTENANCE OF TRAFFIC 43653515201		(210.000) DA (LS)	40,000.00000	40,000.00	40,000.00000	40,000.00
0040 0102 60 WORK ZONE SIGN		7,035.000 ED	0.20000	1,407.00	0.36000	2,532.60



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0045 0102 61 BUSINESS SIGN		1.000 EA	500.00000	500.00	60.00000	60.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,460.000 ED	0.20000	1,092.00	0.20000	1,092.00
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		210.000 ED	0.50000	105.00	0.48000	100.80
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		210.000 ED	20.00000	4,200.00	9.60000	2,016.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		343.000 ED	25.00000	8,575.00	19.20000	6,585.60
0002 Roadway Section Totals:				\$105,879.00		\$129,887.00

Contract Grand Totals:	\$1,099,124.00	\$1,112,139.00
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